## Tax Invoice

	I	Dated		
, NAS/2324/APR/077		29-Apr-23		
very Note		Mode/Terms of Payment		
		AGAINST REPORT		
		Other References		
r No.		Dated		
h Doc No. Delivery Note Date				
51				
hrough	I I	Destination		
ivery	ry			
	HSN/SA	GST	Amount	
	HON/OA		Amount	
	007004			
	997224	18 %	2,500.00	
			225.00	
GSI			225.00	
Total			₹ 2,950.00	
Amount Chargeable (in words) E. & O.E				
Indian Rupee Two Thousand Nine Hundred Fifty Only				
Тах	S	tate Tax	Total	
	Rate	Amou		
			5.00 450.00	
225.0	00	225	5.00 450.00	
Tax Amount (in words) : Indian Rupee Four Hundred Fifty Only				
ank De	tails			
	tails ICICI BA	NK		
:	ICICI BA 1231050	00319		
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Code:	ICICI BA 1231050 MIG Colony	00319 Bandra (E.),	Mumbai & ICIC0001231	
: vastu	ICICI BA 1231050 MIG Colony	00319 Bandra (E.), CI		
: vastu	ICICI BA 1231050 MIG Colony	00319 Bandra (E.), CI	Mumbai & ICIC0001231 ANTS (I) PVT LTD	
: vastu	ICICI BA 1231050 MIG Colony	00319 Bandra (E.), CI		
	o. & Da r No. 51 nrough ivery CGST CGST CGST Total Tax mount 225.0	e I D. & Date. ( r No. [ S No. [ 51   hrough [ ivery   Very   Very   Very   Total   Tax S mount Rate	Mode/Term    AGAINST    AGAINST    Dated    Dated    r No.  Dated    c No.  Delivery N    51  Destination    nrough  Destination    ivery  HSN/SAC  GST Rate    997224  18 %    CGST  997224  18 %    Total	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice